

Refresh Date: 7/7/20

The Total Number of NPDES Facilities that Submitted a DMR with a NODI Code of Z as of March 1, 2020

| Issuing Agency | NODI Code       | 2020 | Total: |
|----------------|-----------------|------|--------|
| State          | Z - COVID-19    | 302  | 302    |
|                | Total State:    | 302  | 302    |
| U.S. EPA       | Z - COVID-19    | 50   | 50     |
|                | Total U.S. EPA: | 50   | 50     |
|                | Total All:      | 352  | 352    |

| Year | Issuing Agency | NODI Code       | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | Total: |
|------|----------------|-----------------|----|----|----|----|----|----|----|----|----|----|--------|
| 2020 | State          | Z - COVID-19    | 14 | 58 | 32 | 37 | 50 | 66 | 15 | 16 | 3  | 11 | 302    |
|      |                | Total State:    | 14 | 58 | 32 | 37 | 50 | 66 | 15 | 16 | 3  | 11 | 302    |
| 2020 | U.S. EPA       | Z - COVID-19    | 24 | 18 | 0  | 0  | 0  | 6  | 0  | 0  | 2  | 0  | 50     |
|      |                | Total U.S. EPA: | 24 | 18 | 0  | 0  | 0  | 6  | 0  | 0  | 2  | 0  | 50     |
|      |                | Total All:      | 38 | 76 | 32 | 37 | 50 | 72 | 15 | 16 | 5  | 11 | 352    |

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Count of NPDES Facilities that have submitted DMRs as of March 1, 2020

| Number of Facilities by Region | 01    | 02    | 03    | 04    | 05    | 06    | 07    | 08    | 09  | 10    | Sum:   |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-------|--------|
| Submitted DMRs                 | 2,030 | 3,207 | 7,146 | 9,764 | 8,764 | 9,995 | 5,497 | 3,349 | 735 | 1,016 | 51,503 |

Count of NPDES Facilities that have submitted DMRs with a NODI Code of Z as of March 1, 2020

| Submitted NODI Code Z by Region | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | Sum: |
|---------------------------------|----|----|----|----|----|----|----|----|----|----|------|
| Z - COVID-19                    | 38 | 76 | 32 | 37 | 50 | 72 | 15 | 16 | 5  | 11 | 352  |
| Sum:                            | 38 | 76 | 32 | 37 | 50 | 72 | 15 | 16 | 5  | 11 | 352  |

Percentage of NPDES regulated facilities that reported DMRs since the pandemic started reported using the NODI code Z.

| Percentage of NPDES facilities by Region using NODI Code Z | 01    | 02    | 03    | 04    | 05    | 06    | 07    | 08    | 09    | 10    | Sum:  |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| NPDES Facilities Percentages                               | 0.02% | 0.02% | 0.00% | 0.00% | 0.01% | 0.01% | 0.00% | 0.00% | 0.01% | 0.01% | 0.01% |

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Count of DMRs Received with a NODI Code of Z as of March 1, 2020

| Issuing Agency | NODI Code       | 2020  | Total: |
|----------------|-----------------|-------|--------|
| State          | Z - COVID-19    | 5,749 | 5,749  |
|                | Total State:    | 5,749 | 5,749  |
| U.S. EPA       | Z - COVID-19    | 919   | 919    |
|                | Total U.S. EPA: | 919   | 919    |
|                | Total All:      | 6,668 | 6,668  |

| Year | Issuing Agency | NODI Code       | 01  | 02    | 03  | 04    | 05    | 06  | 07  | 08  | 09 | 10 | Total: |
|------|----------------|-----------------|-----|-------|-----|-------|-------|-----|-----|-----|----|----|--------|
| 2020 | State          | Z - COVID-19    | 104 | 1,345 | 377 | 1,044 | 1,515 | 734 | 173 | 335 | 25 | 97 | 5,749  |
|      |                | Total State:    | 104 | 1,345 | 377 | 1,044 | 1,515 | 734 | 173 | 335 | 25 | 97 | 5,749  |
| 2020 | U.S. EPA       | Z - COVID-19    | 612 | 179   | 0   | 0     | 0     | 93  | 0   | 0   | 35 | 0  | 919    |
|      |                | Total U.S. EPA: | 612 | 179   | 0   | 0     | 0     | 93  | 0   | 0   | 35 | 0  | 919    |
|      |                | Total All:      | 716 | 1,524 | 377 | 1,044 | 1,515 | 827 | 173 | 335 | 60 | 97 | 6,668  |

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Count of DMRs that have been submitted as of March 1, 2020

| Count of DMRs by Region | 01      | 02      | 03      | 04      | 05      | 06      | 07      | 08      | 09      | 10     | Sum:      |
|-------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|-----------|
| Submitted DMRs          | 136,838 | 215,188 | 711,711 | 960,694 | 653,315 | 568,034 | 189,057 | 257,609 | 123,217 | 88,043 | 3,903,706 |

Count of DMRs that have been submitted as of March 1, 2020 with a NODI Code Z

| Submitted NODI Code Z by Region | 01  | 02    | 03  | 04    | 05    | 06  | 07  | 08  | 09 | 10 | Sum:  |
|---------------------------------|-----|-------|-----|-------|-------|-----|-----|-----|----|----|-------|
| Z - COVID-19                    | 716 | 1,524 | 377 | 1,044 | 1,515 | 827 | 173 | 335 | 60 | 97 | 6,668 |
| Sum:                            | 716 | 1,524 | 377 | 1,044 | 1,515 | 827 | 173 | 335 | 60 | 97 | 6,668 |

Percentage of DMRs reported by NPDES regulated facilities using the NODI code of Z since the pandemic started.

| Percentage of DMRs submitted by Region using NODI Code Z | 01    | 02    | 03    | 04    | 05    | 06    | 07    | 08    | 09    | 10    | Sum:  |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| DMR Percentages  | 0.01% | 0.01% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |

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## Details of NPDES Facilities with a NODI Code of Z as of March 1, 2020

### Region 01

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                                      | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| CTP000004 | CT         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | BEDOUKIAN RESEARCH INC.                            | State          |
| CTP000004 | CT         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/29/2020               | BEDOUKIAN RESEARCH INC.                            | State          |
| CTP000004 | CT         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | BEDOUKIAN RESEARCH INC.                            | State          |
| CTP000456 | CT         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | AMERICAN WOOLEN COMPANY INC.                       | State          |
| CTRSW0060 | CT         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/24/2020               | SOUTHINGTON BUSINESS PARK                          | State          |
| MA0000787 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/7/2020                | LOGAN INTERNATIONAL AIRPORT                        | U.S. EPA       |
| MA0000787 | MA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/9/2020                | LOGAN INTERNATIONAL AIRPORT                        | U.S. EPA       |
| MA0000787 | MA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/10/2020               | LOGAN INTERNATIONAL AIRPORT                        | U.S. EPA       |
| MA0101630 | MA         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/12/2020               | HOLYOKE W P C F                                    | U.S. EPA       |
| MAG250960 | MA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/2/2020                | CHEMIPLASTICA                                      | U.S. EPA       |
| MAG910718 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/13/2020               | BOSTON CHILDRENS HOSPITAL CLINICAL BUILDING (BCCB) | U.S. EPA       |
| MAG910718 | MA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/7/2020                | BOSTON CHILDRENS HOSPITAL CLINICAL BUILDING (BCCB) | U.S. EPA       |
| MAR053144 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/2/2020                | PAUL W. CONLEY CONTAINER TERMINAL                  | U.S. EPA       |
| MAR053190 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/8/2020                | LEACHGARNER  | U.S. EPA       |
| MAR053286 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/22/2020               | CRYSTAL COVE MARINA                                | U.S. EPA       |
| MAR053318 | MA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/20/2020               | BASS RIVER MARINA                                  | U.S. EPA       |
| MAR053327 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/15/2020               | RING'S ISLAND MARINA                               | U.S. EPA       |
| MAR053327 | MA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/15/2020               | RING'S ISLAND MARINA                               | U.S. EPA       |
| MAR053444 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/10/2020               | MACDOUGALLS CAPE COD MARINE SERVICE INC.           | U.S. EPA       |
| MAR053562 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/16/2020               | BOSUN'S MARINE                                     | U.S. EPA       |
| MAR053569 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/22/2020               | BOSTON HARBOR SHIPYARD AND MARINA                  | U.S. EPA       |
| MAR053571 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/8/2020                | BROWN'S YACHT YARD, INC.                           | U.S. EPA       |
| MAR053577 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/17/2020               | PEMBROKE CONCRETE PRODUCTS, INC.                   | U.S. EPA       |
| MAR053626 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/23/2020               | BRIDGE MARINA, INC.                                | U.S. EPA       |
| MAR053626 | MA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/23/2020               | BRIDGE MARINA, INC.                                | U.S. EPA       |
| MAR053668 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/22/2020               | CROCKER'S BOAT YARD, INC.                          | U.S. EPA       |
| MAR053703 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/10/2020               | PLYMOUTH BOAT YARD LLC                             | U.S. EPA       |
| MAR053901 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | LKQ NEW ENGLAND - SOUTHWICK                        | U.S. EPA       |
| MAR053986 | MA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/8/2020                | DUNHAM SCHOOL SERVICE, LP                          | U.S. EPA       |
| ME0001732 | ME         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/15/2020               | BATH IRON WORKS                                    | State          |
| ME0037036 | ME         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/15/2020               | EASTERN MAINE MUSSEL CORP                          | State          |
| ME0102857 | ME         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/15/2020               | LINCOLNVILLE BEACH SANITARY FACILITY               | State          |
| NHR053137 | NH         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | SCHNITZER NORTHEAST SANDQUIST STREET FACILITY      | U.S. EPA       |
| NHR053138 | NH         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | SCHNITZER NORTHEAST ALLARD DRIVE FACILITY          | U.S. EPA       |

| NPDES ID            | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                              | Issuing Agency |
|---------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| NHR053141           | NH         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | SCHNITZER NORTHEAST POPLAR AVENUE FACILITY | U.S. EPA       |
| NHR053207           | NH         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/11/2020               | SOLID WASTE TRANSFER STATION               | U.S. EPA       |
| NHR053259           | NH         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/30/2020               | CONCORD, NH QUARRY                         | U.S. EPA       |
| RIR50F011           | RI         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/30/2020               | HOPE GLOBAL (MARTIN ST)                    | State          |
| RIR50M014           | RI         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/4/2020                | ARNOLD'S AUTO PARTS                        | State          |
| RIR5AA010           | RI         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/6/2020                | TIFFANY & CO                               | State          |
| VT0000051           | VT         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/14/2020               | ETHAN ALLEN                                | State          |
| VT0000680           | VT         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/15/2020               | TRI TOWN WATER DISTRICT 1                  | State          |
| VT0100064           | VT         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/11/2020               | BRATTLEBORO                                | State          |
| VT0100609           | VT         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | SAXTONS RIVER                              | State          |
| VT0120059           | VT         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/10/2020               | VT AOT -MIDDLEBURY BRIDGE                  | State          |
| VT0120059           | VT         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/15/2020               | VT AOT -MIDDLEBURY BRIDGE                  | State          |
| Count of Facilities |            |           | 38        |                          |                            |                         |  |                |

Region
 02

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|------------------------------|----------------|
| NY0003395 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/28/2020               | TITANX ENGINE COOLING, INC.  | State          |
| NY0003395 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/9/2020                | TITANX ENGINE COOLING, INC.  | State          |
| NY0004502 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | 380 DEVELOPMENT LLC PROPERTY | State          |
| NY0004502 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/26/2020               | 380 DEVELOPMENT LLC PROPERTY | State          |
| NY0026107 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - PORT RICHMOND WPCF  | State          |
| NY0026107 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - PORT RICHMOND WPCF  | State          |
| NY0026115 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - JAMAICA WPCP        | State          |
| NY0026115 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - JAMAICA WPCP        | State          |
| NY0026131 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - WARD'S ISLAND WPCP  | State          |
| NY0026131 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - WARD'S ISLAND WPCP  | State          |
| NY0026158 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - BOWERY BAY WPCP     | State          |
| NY0026158 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - BOWERY BAY WPCP     | State          |
| NY0026166 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - OWLS HEAD WPCP      | State          |
| NY0026166 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - OWLS HEAD WPCP      | State          |
| NY0026174 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - OAKWOOD BEACH WPCP  | State          |
| NY0026174 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - OAKWOOD BEACH WPCP  | State          |
| NY0026182 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - CONEY ISLAND WPCP   | State          |
| NY0026182 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - CONEY ISLAND WPCP   | State          |
| NY0026191 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - HUNT'S POINT WPCP   | State          |
| NY0026191 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - HUNT'S POINT WPCP   | State          |
| NY0026204 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - NEWTOWN CREEK WPCP  | State          |
| NY0026204 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - NEWTOWN CREEK WPCP  | State          |

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                                 | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|---|----------------|
| NY0026212 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - 26TH WARD WPCP                       | State          |
| NY0026212 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - 26TH WARD WPCP                       | State          |
| NY0026221 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - ROCKAWAY WPCP                        | State          |
| NY0026221 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - ROCKAWAY WPCP                        | State          |
| NY0026239 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - TALLMAN ISLAND WPCP                  | State          |
| NY0026239 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - TALLMAN ISLAND WPCP                  | State          |
| NY0026247 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - NORTH RIVER WPCP                     | State          |
| NY0026247 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - NORTH RIVER WPCP                     | State          |
| NY0027073 | NY         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/29/2020               | NYCDEP - RED HOOK WPCP                        | State          |
| NY0027073 | NY         | Z         | COVID-19  | Major                    | 5/31/2020                  | 7/6/2020                | NYCDEP - RED HOOK WPCP                        | State          |
| NY0029394 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/27/2020               | MAHOPAC CSD WWTP                              | State          |
| NY0029394 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/26/2020               | MAHOPAC CSD WWTP                              | State          |
| NY0101583 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/5/2020                | CUTCO CUTLERY CORP                            | State          |
| NY0101583 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/2/2020                | CUTCO CUTLERY CORP                            | State          |
| NY0110485 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | ROYAL METAL PRODUCTS, INC.                    | State          |
| NY0110485 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/18/2020               | ROYAL METAL PRODUCTS, INC.                    | State          |
| NY0206342 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/14/2020               | OSWEGO OIL SERVICE CORP                       | State          |
| NY0208442 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/27/2020               | INDEPENDENT SEWAGE WORKS INC-THE HIGHLANDS    | State          |
| NY0208442 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | INDEPENDENT SEWAGE WORKS INC-THE HIGHLANDS    | State          |
| NY0208442 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/22/2020               | INDEPENDENT SEWAGE WORKS INC-THE HIGHLANDS    | State          |
| NY0237370 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/6/2020                | EXPRESSWAY 55 CAR WASH                        | State          |
| NY0237370 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/16/2020               | EXPRESSWAY 55 CAR WASH                        | State          |
| NY0237515 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 4/22/2020               | WASH N ROLL CAR WASH                          | State          |
| NY0237817 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | SGM AUTO WASH INC                             | State          |
| NY0237817 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/19/2020               | SGM AUTO WASH INC                             | State          |
| NY0266469 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 4/22/2020               | MILLER PLACE STAR WASH & FAST LUBE CENTER     | State          |
| NY0266795 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/28/2020               | CARC, LLC                                     | State          |
| NY0266795 | NY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | CARC, LLC                                     | State          |
| NY0267236 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/28/2020               | RASON ASPHALT                                 | State          |
| NY0279871 | NY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/21/2020               | NEW YORK AIR NATIONAL GUARD - 106 RESCUE WING | State          |
| NYR00D555 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | T & J SALVAGE CORP                            | State          |
| NYR00E021 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | USED AUTO PARTS                               | State          |
| NYR00E022 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | SALVAGE CORP                                  | State          |
| NYR00E032 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | SALVAGE CORP                                  | State          |
| NYR00E034 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | J. J. AUTO WRECKERS INC                       | State          |
| NYR00E087 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/28/2020               | BARNES AND CONE INC                           | State          |
| NYR00E129 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | R AMPARO SALVAGE CORP                         | State          |
| NYR00E132 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | J & V AUTO PARTS INC                          | State          |

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                                    | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| NYR00E271 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | SAL'S METAL CORP                                 | State          |
| NYR00F259 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | HENRY'S SERVICE CENTER                           | State          |
| NYR00F488 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | S&T AUTOMOTIVE & SALVAGE CORP                    | State          |
| NYR00F557 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | BRONX JUNK CAR DEPOT LLC                         | State          |
| NYR00F877 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | WHITE PLAINS BUS CO, INC                         | State          |
| NYR00F891 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | THE WHITE PLAINS BUS CO INC                      | State          |
| NYR00F996 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | E.I.G AUTO SALVAGE INC                           | State          |
| NYR00G015 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | SAM USED AUTO PARTS CORP                         | State          |
| NYR00G016 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | PNP AUTOMOTIVE INC                               | State          |
| NYR00G018 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | NEW DAWN - BROOKLYN (CSC 7042)                   | State          |
| NYR00G280 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/13/2020               | VCNA UNITED MATERIALS - ORCHARD PARK FACILITY    | State          |
| NYR00G281 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/13/2020               | UNITED MATERIALS LANCASTER FACILITY              | State          |
| NYR00G305 | NY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | CASTLE SANITATION CORPORATION                    | State          |
| PR0023396 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | MUNICIPAL PUBLIC WORKS                           | U.S. EPA       |
| PR0023396 | PR         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/11/2020               | MUNICIPAL PUBLIC WORKS                           | U.S. EPA       |
| PRR053016 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/11/2020               | PROFESSIONAL READY MIX, INC.                     | U.S. EPA       |
| PRR053120 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | COMPANIA CERVECERA DE PUERTO RICO                | U.S. EPA       |
| PRR053121 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | SCHNITZER PUERTO RICO, INC. - BAYAMON            | U.S. EPA       |
| PRR053128 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | SCHNITZER PUERTO RICO, INC. - CAGUAS             | U.S. EPA       |
| PRR053129 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | SCHNITZER PUERTO RICO, INC. - SALINAS            | U.S. EPA       |
| PRR053156 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/3/2020                | GALO CONCRETE                                    | U.S. EPA       |
| PRR053193 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/14/2020               | PRODUCTOS DE CANTERA, INC.                       | U.S. EPA       |
| PRR053199 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/17/2020               | FEDERACION ASOCIACIONES PECUARIAS DE PUERTO RICO | U.S. EPA       |
| PRR053235 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/17/2020               | EDEL CAR, INC.                                   | U.S. EPA       |
| PRR053248 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/17/2020               | BAYAMON CONCRETE INDUSTRIES                      | U.S. EPA       |
| PRR053252 | PR         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/13/2020               | JUNCOS MUNICIPAL LANDFILL                        | U.S. EPA       |
| PRR053262 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/17/2020               | TO-RICOS, LTD (LAS PIEDRAS FEED MILL)            | U.S. EPA       |
| PRR053300 | PR         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/22/2020               | CARIBBEAN CAN MANUFACTURING COMPANY, LLC         | U.S. EPA       |
| PRR053302 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/17/2020               | PUERTO RICO TERMINAL GROUP, LLC                  | U.S. EPA       |
| PRR053318 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/3/2020                | MACRO MIX CONCRETE, INC.                         | U.S. EPA       |
| PRR053339 | PR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | SCHNITZER PUERTO RICO, INC. - CANOVANAS          | U.S. EPA       |
| PRR05J00C | PR         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/9/2020                | NELIPAK PUERTO RICO, INC.                        | U.S. EPA       |
| VI0002003 | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | MANGROVE LAGOON                                  | State          |
| VI0020036 | VI         | Z         | COVID-19  | Major                    | 3/31/2020                  | 6/15/2020               | ANGUILLA WASTEWATER TREATMENT FACILITY           | State          |
| VI0020036 | VI         | Z         | COVID-19  | Major                    | 4/30/2020                  | 6/15/2020               | ANGUILLA WASTEWATER TREATMENT FACILITY           | State          |
| VI0020133 | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | VESSUP BAY WTP                                   | State          |
| VI0039811 | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | VIWMA - BRASSVIEW                                | State          |
| VI0039829 | VI         | Z         | COVID-19  | Major                    | 3/31/2020                  | 5/6/2020                | FRENCHMAN'S REEF-MARRIOTTINN                     | State          |



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|------------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| VI0039829              | VI         | Z         | COVID-19  | Major                    | 4/30/2020                  | 6/2/2020                | FRENCHMAN'S REEF-MARRIOTTINN                           | State          |
| VI0039977              | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | BORDEAUX WTP   | State          |
| VI0040266              | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | GEORGE SIMMONDS WWTP                                   | State          |
| VI0040835              | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | NEW CRUZ BAY WWTP                                      | State          |
| VI0090613              | VI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/5/2020                | FRENCHMAN'S COVE CONDOMINIUM OWNER'S ASSOCIATION, INC. | State          |
| Count of Facilities 76 |            |           |           |                          |                            |                         |  |                |

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| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                                      | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| MD0070629 | MD         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/23/2020               | CASSELMAN MINE                                     | State          |
| MDG498014 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | MARYLAND RECLAMATION, LLC-HAMMETT PROPERTY         | State          |
| MDG498026 | MD         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/22/2020               | SHERMAN AVENUE PLANT                               | State          |
| MDG499938 | MD         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/22/2020               | SCHUSTER CONCRETE READY MIX LLC                    | State          |
| MDG766048 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/7/2020                | HARLOW POOL  | State          |
| MDG766170 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/8/2020                | COLUMBIA GYM POOL                                  | State          |
| MDG766171 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/8/2020                | COLUMBIA SWIM CENTER MAIN POOL                     | State          |
| MDG766178 | MD         | Z         | COVID-19  | Minor                    | 4/29/2020                  | 4/8/2020                | HOPEWELL POOL                                      | State          |
| MDG766189 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/8/2020                | SUPREME SPORTS CLUB POOL                           | State          |
| MDR000628 | MD         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/6/2020                | MARYLAND CHEMICAL CO INC                           | State          |
| MDR001375 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | MARTY'S AUTO PARTS                                 | State          |
| MDR001446 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | CALTON CARS AND PARTS                              | State          |
| MDR001454 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | REDMONDS AUTO PARTS                                | State          |
| MDR001455 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | STOKES AUTO PARTS                                  | State          |
| MDR001463 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | ERDMAN AUTO PARTS                                  | State          |
| MDR002268 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | RELIABLE RECYCLING CENTER                          | State          |
| MDR002569 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | A1 USED AUTO PARTS                                 | State          |
| MDR003018 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/22/2020               | GALVCO OF MARYLAND, LLC, DBA BALTIMORE GALVANIZING | State          |
| MDR003018 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/27/2020               | GALVCO OF MARYLAND, LLC, DBA BALTIMORE GALVANIZING | State          |
| MDR003153 | MD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | WRIGHT'S AUTO                                      | State          |
| PA0031992 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/20/2020               | GREENWOOD FURNACE ST PK                            | State          |
| PA0031992 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/30/2020               | GREENWOOD FURNACE ST PK                            | State          |
| PA0032077 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/24/2020               | TUSCARORA STATE PRK - WWTP                         | State          |
| PA0032115 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | RICKETTS GLEN STATE PRK                            | State          |
| PA0032131 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/24/2020               | LOCUST LAKE STATE PARK                             | State          |
| PA0032247 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/30/2020               | LAUREL HILL STP                                    | State          |
| PA0032433 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | FRANCES SLOCUM STATE PRK                           | State          |
| PA0032999 | PA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/27/2020               | HICKORY RUN STATE PRK/ SEW                         | State          |

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|---------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| WV0004570           | WV         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 4/15/2020               | THE HOMER LAUGHLIN CHINA COMPNAY         | State          |
| WV0004570           | WV         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/26/2020               | THE HOMER LAUGHLIN CHINA COMPNAY         | State          |
| WV0023299           | WV         | Z         | COVID-19  | Major                    | 3/31/2020                  | 5/11/2020               | NITRO WWTP                               | State          |
| WV0089010           | WV         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | GREENBRIER PUBLIC SERVICE DISTRICT NO. 1 | State          |
| WV0089010           | WV         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/23/2020               | GREENBRIER PUBLIC SERVICE DISTRICT NO. 1 | State          |
| WV0101729           | WV         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/27/2020               | HANCOCK COUNTY PSD                       | State          |
| WVG611653           | WV         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/1/2020                | C.U.E. OF WEST VIRGINIA                  | State          |
| WVR030017           | WV         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 4/10/2020               | CITY OF MARTINSBURG                      | State          |
| Count of Facilities |            |           | 32        |                          |                            |                         |  |                |

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| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name  | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| AL0048372 | AL         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/26/2020               | HAMILTON WWTP  | State          |
| ALP000031 | AL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | AMERICAN TRIM -CULLMAN OPERATIONS  | State          |
| ALP000071 | AL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/24/2020               | SOUTHERN IONICS INCORPORATED TUSCALOOSA FACILITY                             | State          |
| ALP000220 | AL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/4/2020                | BIRMINGHAM   | State          |
| ALP000221 | AL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/28/2020               | MARTINREA TUSCALOOSA, INC.   | State          |
| ALP000321 | AL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/29/2020               | GADSDEN  | State          |
| ALP000321 | AL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | GADSDEN  | State          |
| ALP000407 | AL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | OPELIKA PLANT  | State          |
| GA0039292 | GA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | GRP FRANKLIN RENEWABLE ENERGY FACILITY                                       | State          |
| GA0039292 | GA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | GRP FRANKLIN RENEWABLE ENERGY FACILITY                                       | State          |
| GA0039292 | GA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/3/2020                | GRP FRANKLIN RENEWABLE ENERGY FACILITY                                       | State          |
| GAG300049 | GA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/14/2020               | ARGOS READY MIX, LLC (RED OAK CONCRETE PLANT)                                | State          |
| GAG550068 | GA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/15/2020               | GEORGIA COLLEGE AND STATE UNIVERSITY (EAST CAMPUS WPCP)                      | State          |
| GAG550068 | GA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/1/2020                | GEORGIA COLLEGE AND STATE UNIVERSITY (EAST CAMPUS WPCP)                      | State          |
| GAG550142 | GA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/4/2020                | ROCKDALE COUNTY PUBLIC SCHOOLS (J. H. HOUSE ELEMENTARY SCHOOL WPCP)          | State          |
| GAJ020045 | GA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/10/2020               | GEORGIA DEPARTMENT OF NATURAL RESOURCES (AMICALOLA FALLS STATE PARK WPCP)    | State          |
| GAJ020224 | GA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/11/2020               | CUSSETA-CHATTAHOOCHEE COUNTY (CHATTAHOOCHEE COUNTY INDUSTRIAL PARK WPCP)     | State          |
| GAJ030711 | GA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/4/2020                | ROCKDALE COUNTY SCHOOLS (GENERAL RAY DAVIS MIDDLE SCHOOL WPCP)               | State          |
| GAP050298 | GA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/14/2020               | CARTWRIGHT INDUSTRIES, INC. (D.B.A. D&B CUSTOM COATING & HYDROGRAPHICS INC.) | State          |
| KY0002496 | KY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/6/2020                | FOUR ROSES DISTILLERY LLC  | State          |
| KY0002712 | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/28/2020               | IPSCO TUBULARS INC - WILDER  | State          |
| KY0039373 | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/5/2020                | TRUMBO PETROLEUM HOLDINGS LLC  | State          |

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|------------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|-------------------------------------|----------------|
| KY0039373              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/6/2020                | TRUMBO PETROLEUM HOLDINGS LLC       | State          |
| KY0049255              | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | ROLL FORMING CORP - SHELBYVILLE     | State          |
| KY0074748              | KY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/20/2020               | CHALLENGE RICHMOND LLC              | State          |
| KY0078964              | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/7/2020                | KENTUCKY CHROME WORKS LLC           | State          |
| KY0078964              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/10/2020               | KENTUCKY CHROME WORKS LLC           | State          |
| KY0090590              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/26/2020               | CLARKSON STP                        | State          |
| KY0102121              | KY         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/6/2020                | BIG MEADOW OIL CO                   | State          |
| KY0103195              | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/7/2020                | CURTIS MARUYASU AMERICA INC         | State          |
| KY0112160              | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/20/2020               | STAINLESS STEEL MIDWEST             | State          |
| KY0112160              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/24/2020               | STAINLESS STEEL MIDWEST             | State          |
| KYG840058              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/6/2020                | LAFARGE - FREDONIA QUARRY           | State          |
| KYG840070              | KY         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/20/2020               | LAFARGE - THREE RIVERS QUARRY       | State          |
| KYG840070              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/6/2020                | LAFARGE - THREE RIVERS QUARRY       | State          |
| KYGE40781              | KY         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/26/2020               | SOUTHBOUND COAL LLC [832-0069]      | State          |
| MS0047520              | MS         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/11/2020               | M AND M PROCESSING LLC              | State          |
| MSP090222              | MS         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/27/2020               | HUNTER ENGINEERING COMPANY, RAYMOND | State          |
| MSP091520              | MS         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | GULF COAST LAUNDRY SERVICES         | State          |
| MSP091520              | MS         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | GULF COAST LAUNDRY SERVICES         | State          |
| TN0002232              | TN         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/15/2020               | PACKAGING CORPORATION OF AMERICA    | State          |
| TN0003573              | TN         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/14/2020               | CARLEX GLASS AMERICA, LLC           | State          |
| TN0003573              | TN         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/15/2020               | CARLEX GLASS AMERICA, LLC           | State          |
| TN0054810              | TN         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/8/2020                | RICHLAND SCHOOL                     | State          |
| TN0054810              | TN         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/5/2020                | RICHLAND SCHOOL                     | State          |
| TN0054810              | TN         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/2/2020                | RICHLAND SCHOOL                     | State          |
| TN0054810              | TN         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/6/2020                | RICHLAND SCHOOL                     | State          |
| TN0065498              | TN         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/8/2020                | UNITY SCHOOL                        | State          |
| TN0065498              | TN         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/5/2020                | UNITY SCHOOL                        | State          |
| TN0065498              | TN         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/2/2020                | UNITY SCHOOL                        | State          |
| TN0066613              | TN         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/13/2020               | COCKE COUNTY HIGHWAY DEPARTMENT     | State          |
| TN0081655              | TN         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/27/2020               | OLE SMOKY MOUNTAIN MOONSHINE        | State          |
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|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| IL0021172 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/4/2020                | CAMP ROBERT DRAKE STP                  | State          |
| IL0024481 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/25/2020               | TRIOPIA JR & SR HIGH SCHOOL STP        | State          |
| IL0024481 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/23/2020               | TRIOPIA JR & SR HIGH SCHOOL STP        | State          |
| IL0024716 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/25/2020               | NORTH BARRINGTON ELEMENTARY SCHOOL STP | State          |

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name   | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|---|----------------|
| IL0028053 | IL         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/20/2020               | MWRDGC STICKNEY WRP   | State          |
| IL0042544 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/2/2020                | LINCOLN GRADE SCHOOL STP                                    | State          |
| IL0044636 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | HOLLIS CONSOLIDATED GRADE SCHOOL STP                        | State          |
| IL0044636 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/22/2020               | HOLLIS CONSOLIDATED GRADE SCHOOL STP                        | State          |
| IL0045641 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/11/2020               | SOUTHWESTERN SENIOR HIGH SCHOOL STP                         | State          |
| IL0045641 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/19/2020               | SOUTHWESTERN SENIOR HIGH SCHOOL STP                         | State          |
| IL0046043 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/25/2020               | CAMP HICKORY STP  | State          |
| IL0046710 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/25/2020               | NEW SALEM PROPERTY OWNERS ASSOCIATION STP                   | State          |
| IL0048020 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | POPE COUNTY HIGH SCHOOL STP                                 | State          |
| IL0048178 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | POPE COUNTY ELEMENTARY SCHOOL STP                           | State          |
| IL0049794 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/4/2020                | GIANT CITY STATE PARK LODGE                                 | State          |
| IL0051209 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/1/2020                | LAWRENCEVILLE-VINCENNES MUNICIPAL AIRPORT STP               | State          |
| IL0051829 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | RED HILLS STATE PARK SOUTH CAMPGROUND STP                   | State          |
| IL0051853 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | LAKE MURPHYSBORO STATE PARK CAMPGROUND STP                  | State          |
| IL0053813 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | NORWOOD ELEMENTARY SCHOOL STP                               | State          |
| IL0053813 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/20/2020               | NORWOOD ELEMENTARY SCHOOL STP                               | State          |
| IL0053945 | IL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/3/2020                | LINCOLN TRAIL STATE PARK STP                                | State          |
| IL0053945 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/4/2020                | LINCOLN TRAIL STATE PARK STP                                | State          |
| IL0053945 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/8/2020                | LINCOLN TRAIL STATE PARK STP                                | State          |
| IL0053953 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | LAKE MURPHYSBORO STATE PARK - CONCESSION & SHOWER HOUSE STP | State          |
| IL0054615 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/25/2020               | CAMP HENRY HORNER STP                                       | State          |
| IL0054615 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/25/2020               | CAMP HENRY HORNER STP                                       | State          |
| IL0054674 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | JUBILEE COLLEGE HISTORIC SITE STP                           | State          |
| IL0054674 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/22/2020               | JUBILEE COLLEGE HISTORIC SITE STP                           | State          |
| IL0054887 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/27/2020               | ARGYLE LAKE STATE PARK STP                                  | State          |
| IL0055301 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | OAKWOOD JUNIOR HIGH SCHOOL STP                              | State          |
| IL0055301 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/23/2020               | OAKWOOD JUNIOR HIGH SCHOOL STP                              | State          |
| IL0055581 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/10/2020               | CAVE IN ROCK STP, VILLAGE OF                                | State          |
| IL0055751 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | OAKWOOD TOWNSHIP HIGH SCHOOL STP                            | State          |
| IL0055751 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/23/2020               | OAKWOOD TOWNSHIP HIGH SCHOOL STP                            | State          |
| IL0055816 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | LIMESTONE WALTERS ELEMENTARY SCHOOL DISTRICT #316 STP       | State          |
| IL0055816 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/20/2020               | LIMESTONE WALTERS ELEMENTARY SCHOOL DISTRICT #316 STP       | State          |
| IL0063282 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/8/2020                | RUMA WWTP, VILLAGE OF                                       | State          |
| IL0067156 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | BISMARCK COMMUNITY UNIT SCHOOL DIST 1 STP                   | State          |
| IL0067156 | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/23/2020               | BISMARCK COMMUNITY UNIT SCHOOL DIST 1 STP                   | State          |
| IL0067601 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | KICKAPOO STATE PARK STP                                     | State          |
| IL0070629 | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/25/2020               | FARMINGDALE ELEMENTARY/PLEASANT PLAINS MIDDLE SCHOOL STP    | State          |

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|------------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| IL0070629              | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/23/2020               | FARMINGDALE ELEMENTARY/PLEASANT PLAINS MIDDLE SCHOOL STP | State          |
| IL0074667              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/10/2020               | CALHOUN STP, VILLAGE OF                                  | State          |
| IL0077666              | IL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/21/2020               | WILLIAMSON ENERGY LLC                                    | State          |
| IL0078093              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/25/2020               | SHANTY WWTP  | State          |
| IL0078093              | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/25/2020               | SHANTY WWTP  | State          |
| IL0080119              | IL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/29/2020               | KINCAID STONE COMPANY                                    | State          |
| IL0080120              | IL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/13/2020               | CHICAGO RAIL AND PORT LLC                                | State          |
| IL0080120              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/13/2020               | CHICAGO RAIL AND PORT LLC                                | State          |
| IL0080120              | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/6/2020                | CHICAGO RAIL AND PORT LLC                                | State          |
| ILG551007              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/10/2020               | MERKLE KNIPPRATH NURSING HOME                            | State          |
| ILG551007              | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/10/2020               | MERKLE KNIPPRATH NURSING HOME                            | State          |
| ILG551044              | IL         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | CENTRAL HIGH SCHOOL DISTRICT #301 STP                    | State          |
| ILG551044              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 4/28/2020               | CENTRAL HIGH SCHOOL DISTRICT #301 STP                    | State          |
| ILG551044              | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/2/2020                | CENTRAL HIGH SCHOOL DISTRICT #301 STP                    | State          |
| ILG580044              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/11/2020               | CAMPBELL HILL STP, VILLAGE OF                            | State          |
| ILG580062              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/8/2020                | DIX-KELL WATER AND SEWER COMMISSION STP                  | State          |
| ILG580188              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | SAINT FRANCISVILLE SW STP                                | State          |
| ILG580196              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/31/2020               | NEW GRAND CHAIN STP, VILLAGE OF                          | State          |
| ILG580201              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | ALLENDALE - SOUTH - STP, VILLAGE OF                      | State          |
| ILG580208              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | ALLENDALE - NORTH - STP, VILLAGE OF                      | State          |
| ILG580217              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | HOPKINS PARK WTP, VILLAGE OF                             | State          |
| ILG580257              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/10/2020               | CENTRAL ALEXANDER COUNTY SD STP                          | State          |
| ILG580258              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | PULASKI STP, VILLAGE OF                                  | State          |
| ILG580271              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | CLAREMONT STP, VILLAGE OF                                | State          |
| ILG840103              | IL         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/20/2020               | LAFARGE ROSICLARE QUARRY                                 | State          |
| ILG840103              | IL         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/6/2020                | LAFARGE ROSICLARE QUARRY                                 | State          |
| IN0038806              | IN         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/29/2020               | CRAWFORDSVILLE ENERGY LLC                                | State          |
| IN0064157              | IN         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/28/2020               | GIBSON CO COAL LLC - GIBSON SOUTH MINE                   | State          |
| INP000686              | IN         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/14/2020               | BWI INDIANA INC.   | State          |
| Count of Facilities 50 |            |           |           |                          |                            |                         |  |                |

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|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|---|----------------|
| AR0034657 | AR         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/2/2020                | LESLIE, CITY OF                         | State          |
| AR0034657 | AR         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/5/2020                | LESLIE, CITY OF                         | State          |
| AR0044172 | AR         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/5/2020                | WESTWOOD VILLAGE SEWER FACILITIES BOARD | State          |
| AR0046311 | AR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | ROGERS GROUP, INC-CABOT QUARRY          | State          |



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|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| AR0048836 | AR         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/29/2020               | CLINTON EAST WW TREATMENT FACILITY                       | State          |
| AR0048836 | AR         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/22/2020               | CLINTON EAST WW TREATMENT FACILITY                       | State          |
| AR0048836 | AR         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/24/2020               | CLINTON EAST WW TREATMENT FACILITY                       | State          |
| ARG640085 | AR         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/29/2020               | CLINTON WATER & SEWER                                    | State          |
| LA0005487 | LA         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/14/2020               | SYNGENTA CROP PROTECTION, LLC                            | State          |
| LA0043982 | LA         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/13/2020               | WEST MONROE, CITY OF- WASTEWATER TREATMENT PLANT         | State          |
| LA0070441 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/1/2020                | COOPER CONSOLIDATED LLC - MID-STREAM TRANSFER OPERATIONS | State          |
| LA0081965 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/20/2020               | LOUIS DREYFUS COMPANY PORT ALLEN ELEVATOR LLC            | State          |
| LA0124656 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/5/2020                | COUSHATTA CASINO RESORT WWTP                             | U.S. EPA       |
| LA0125377 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/13/2020               | CHET MORRISON CONTRACTORS LLC                            | State          |
| LA0125491 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/4/2020                | YANKEE CANAL SEAFOOD INC.                                | State          |
| LA0126641 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/15/2020               | S2 ENERGY OPERATING, LLC                                 | State          |
| LA0126675 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | HARVEY GULF INTERNATIONAL MARINE LLC                     | State          |
| LA0126884 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/22/2020               | COASTAL TANK CLEANING LLC                                | State          |
| LA0127130 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/28/2020               | THERESA'S SEAFOOD  | State          |
| LA0127241 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/2/2020                | CORINA CORINA SEAFOOD LLC                                | State          |
| LA0127241 | LA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/1/2020                | CORINA CORINA SEAFOOD LLC                                | State          |
| LAG030059 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/27/2020               | INTRACOASTAL CITY DRYDOCK & SHIPBUILDING INC             | State          |
| LAG030103 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/29/2020               | AMERICAN MARITIME SERVICES LLC                           | State          |
| LAG110035 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC. - DOW BATCH PLANT              | State          |
| LAG110035 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC. - DOW BATCH PLANT              | State          |
| LAG110051 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG110051 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG110057 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG110057 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG110061 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC. - LIVONIA PLANT                | State          |
| LAG110061 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC. - LIVONIA PLANT                | State          |
| LAG110098 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG110098 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG110107 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC../CHOCTAW PLANT                 | State          |
| LAG110107 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | SORRENTO LUMBER CO., INC../CHOCTAW PLANT                 | State          |
| LAG110228 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/30/2020               | SORRENTO LUMBER COMPANY INC.                             | State          |
| LAG110228 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/30/2020               | SORRENTO LUMBER COMPANY INC.                             | State          |
| LAG110265 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/30/2020               | SORRENTO LUMBER COMPANY INC.                             | State          |
| LAG110265 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/30/2020               | SORRENTO LUMBER COMPANY INC.                             | State          |
| LAG119037 | LA         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/30/2020               | SORRENTO LUMBER CO., INC.                                | State          |
| LAG119037 | LA         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/30/2020               | SORRENTO LUMBER CO., INC.                                | State          |

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|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| LAG480270 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/28/2020               | CHET MORRISON CONTRACTORS LLC - HOUMA FACILITY | State          |
| LAG480307 | LA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 6/5/2020                | BATON ROUGE TERMINAL                           | State          |
| LAG480633 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/28/2020               | #60 BAYOU DULARGE RD - SOUTH YARD              | State          |
| LAG480833 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/28/2020               | CHET MORRISON CONTRACTORS LLC                  | State          |
| LAG530595 | LA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 4/21/2020               | WAFFLE HOUSE #826                              | State          |
| LAG531871 | LA         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 5/12/2020               | GATORS DEN & CAJUN CAF?                        | State          |
| LAG540217 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/20/2020               | GRAND LAKE HIGH SCHOOL                         | State          |
| LAG540693 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | BREAUX BRIDGE SENIOR HIGH SCHOOL               | State          |
| LAG540694 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | CECILIA SENIOR HIGH SCHOOL                     | State          |
| LAG540763 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | MEAUX ELEMENTARY SCHOOL                        | State          |
| LAG541526 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/6/2020                | E. BEAUREGARD HIGH SCHOOL                      | State          |
| LAG541755 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/23/2020               | LEBLANC ELEMENTARY SCHOOL                      | State          |
| LAG542236 | LA         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/20/2020               | GRAND LAKE ELEMENTARY SCHOOL                   | State          |
| NMR050011 | NM         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/8/2020                | TA54 MAINTENANCE FACILITY WEST                 | U.S. EPA       |
| NMR050012 | NM         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/8/2020                | TA54 AREAS G AND L                             | U.S. EPA       |
| NMR053096 | NM         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 5/13/2020               | CERVANTES A&A AUTO SALVAGE                     | U.S. EPA       |
| NMR053440 | NM         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 5/19/2020               | OMAR'S RECYCLING                               | U.S. EPA       |
| NMR05J01W | NM         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 5/18/2020               | GORILLA RECYCLING                              | U.S. EPA       |
| OK0020303 | OK         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/15/2020               | OWASSO PUBLIC WORKS AUTHORITY                  | State          |
| TX0023981 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | CITY OF ROSEBUD WWTP                           | State          |
| TX0032361 | TX         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/18/2020               | HOGS BAYOU WWTP                                | State          |
| TX0102261 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/15/2020               | SHELBYVILLE ISD WWTF                           | State          |
| TX0119792 | TX         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/20/2020               | EQUISTAR CHEMICALS LA PORTE COMPLEX WWTP       | State          |
| TX0129992 | TX         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/9/2020                | WHITEOAK SHORES WWTF                           | State          |
| TXG110305 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/20/2020               | CONTRACTOR'S SUPPLIES JOHN CARNEY PLANT        | State          |
| TXG110318 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/20/2020               | ATHENS PLANT.                                  | State          |
| TXG111020 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/5/2020                | PRESTIGE GUNITE                                | State          |
| TXG111020 | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/15/2020               | PRESTIGE GUNITE                                | State          |
| TXG111207 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | BARKER READY MIX                               | State          |
| TXG111208 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | SPRING READY MIX                               | State          |
| TXG111208 | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/17/2020               | SPRING READY MIX                               | State          |
| TXG111474 | TX         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | COWTOWN PLANT 3                                | State          |
| TXG111958 | TX         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/20/2020               | GAINES COUNTY HARVESTERS                       | State          |
| TXG111979 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | LUBBOCK PLANT                                  | State          |
| TXG111979 | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | LUBBOCK PLANT                                  | State          |
| TXG111980 | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | FORT STOCKTON PLANT                            | State          |
| TXG111981 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | ANDREWS PLANT                                  | State          |
| TXG111981 | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | ANDREWS PLANT                                  | State          |
| TXG111982 | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | H4 PECOS PLANT                                 | State          |

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| TXG111982              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | H4 PECOS PLANT                       | State          |
| TXG111983              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | SEMINOLE PLANT                       | State          |
| TXG111983              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | SEMINOLE PLANT                       | State          |
| TXG111984              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | ODESSA PLANT 2                       | State          |
| TXG111984              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | ODESSA PLANT 2                       | State          |
| TXG112328              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | PBM ARM PLANT                        | State          |
| TXG112328              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/29/2020               | PBM ARM PLANT                        | State          |
| TXG112335              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | PRECAST REDI-MIX                     | State          |
| TXG112335              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | PRECAST REDI-MIX                     | State          |
| TXG112336              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | NOBLES RANCH SITE                    | State          |
| TXG112336              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | NOBLES RANCH SITE                    | State          |
| TXG112337              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | PBM DENVER CITY                      | State          |
| TXG112337              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | PBM DENVER CITY                      | State          |
| TXG112365              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | PBM KERMIT CONCRETE                  | State          |
| TXG112365              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | PBM KERMIT CONCRETE                  | State          |
| TXG112367              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/19/2020               | LATTIMORE MATERIALS BAYTOWN PORTABLE | State          |
| TXG112451              | TX         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/12/2020               | PBM SAND HILLS SITE                  | State          |
| TXG112451              | TX         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 5/12/2020               | PBM SAND HILLS SITE                  | State          |
| Count of Facilities 72 |            |           |           |                          |                            |                         |                                      |                |

Region 07

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                         | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|---------------------------------------|----------------|
| KS0000078 | KS         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/1/2020                | REDBARN PET PRODUCTS-KAN-CAN          | State          |
| KSG110192 | KS         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | FABCON PRECAST, LLC                   | State          |
| MO0094846 | MO         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/19/2020               | JEFFERSON CITY RWRf                   | State          |
| MO0106992 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | PALACE LANE ESTATES WWTF              | State          |
| MO0107956 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/4/2020                | NORTH KANSAS CITY WTP                 | State          |
| MO0112453 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | MINNOW BROOK HOA WWTP                 | State          |
| MO0114642 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | ROBYN POINT SUBDIVISION WWTP          | State          |
| MO0123412 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/14/2020               | GLENWOOD R-VIII SCHOOL WWTP           | State          |
| MO0125041 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | CITY VIEW SUBDIVISION WWTF            | State          |
| MO0126535 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/15/2020               | SOUTH FORK ELEMENTARY WWTF            | State          |
| MO0128058 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | LA CHAR ESTATES SUBDIVISION WWTP      | State          |
| MO0137871 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | WEST PLAINS RECYCLING, INC.           | State          |
| MO0139386 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 6/12/2020               | ISLE OF CAPRI CASINO                  | State          |
| MO0139386 | MO         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/12/2020               | ISLE OF CAPRI CASINO                  | State          |
| MOGD00153 | MO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/5/2020                | ISLE POINTE AND ISLE VIEW SUBDIVISION | State          |
| NE0139513 | NE         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 4/21/2020               | LINCOLN COLD STORAGE                  | State          |



| NPDES ID               | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                          | Issuing Agency |
|------------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| Count of Facilities 15 |            |           |           |                          |                            |                         |  |                |
| Region 08              |            |           |           |                          |                            |                         |  |                |
| NPDES ID               | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name                          | Issuing Agency |
| CO0048577              | CO         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/10/2020               | REDSTONE WELL 21-9 GEOTHERMAL PROJECT  | State          |
| CO0048577              | CO         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/10/2020               | REDSTONE WELL 21-9 GEOTHERMAL PROJECT  | State          |
| CO0048823              | CO         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/10/2020               | AVALANCHE RANCH                        | State          |
| CO0048823              | CO         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/6/2020                | AVALANCHE RANCH                        | State          |
| CO0048854              | CO         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/23/2020               | FRUITA WASTEWATER RECLAMATION FACILITY | State          |
| CO0049038              | CO         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/27/2020               | FOUNDRY 2 ST                           | State          |
| CO0049038              | CO         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/5/2020                | FOUNDRY 2 ST                           | State          |
| COG315244              | CO         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/5/2020                | ST ANTHONYS HOSPITAL                   | State          |
| COG603374              | CO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/28/2020               | PRIEST RETIREMENT HOME                 | State          |
| COX621032              | CO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/15/2020               | SARGENT SCHOOL DISTRICT WASTEWATER     | State          |
| COX621032              | CO         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/4/2020                | SARGENT SCHOOL DISTRICT WASTEWATER     | State          |
| COX621032              | CO         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/4/2020                | SARGENT SCHOOL DISTRICT WASTEWATER     | State          |
| COX621079              | CO         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/28/2020               | HOLT'S GUEST RANCH WWTW                | State          |
| COX632002              | CO         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/14/2020               | PAGELS TRAILER PARK                    | State          |
| MTX000157              | MT         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/7/2020                | BROADWATER ESTATES MAJOR SUBDIVISION   | State          |
| MTX000157              | MT         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/2/2020                | BROADWATER ESTATES MAJOR SUBDIVISION   | State          |
| MTX000160              | MT         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/17/2020               | GRASSLAND SUBDIVISION                  | State          |
| MTX000160              | MT         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/27/2020               | GRASSLAND SUBDIVISION                  | State          |
| MTX000167              | MT         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/17/2020               | GRAND VALLEY ESTATES                   | State          |
| MTX000190              | MT         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/17/2020               | HAYFIELD ESTATES WWTS                  | State          |
| SD0025861              | SD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/7/2020                | CITATION OIL & GAS CORPORATION         | State          |
| SDG926662              | SD         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 5/13/2020               | LABOLT, TOWN OF                        | State          |
| SDPG00020              | SD         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/1/2020                | DAKOTA ARMS                            | State          |
| Count of Facilities 16 |            |           |           |                          |                            |                         |  |                |

Region 09

| NPDES ID  | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name  | Issuing Agency |
|-----------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|--|----------------|
| AS0020036 | AS         | Z         | COVID-19  | Major                    | 4/30/2020                  | 7/1/2020                | AMERICAN SAMOA SHIPYARD SERVICES                                     | U.S. EPA       |
| AZ0024244 | AZ         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/28/2020               | ARIZONA CITY SANITARY DISTRICT - WWTP                                | State          |
| GUR053001 | GU         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/22/2020               | PORT AUTHORITY OF GUAM - EQUIPMENT MAINTENANCE AND REPAIR FACILITIES | U.S. EPA       |
| HI0021768 | HI         | Z         | COVID-19  | Minor                    | 6/30/2020                  | 7/1/2020                | TOPA FINANCIAL CENTER  | State          |

| NPDES ID              | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name          | Issuing Agency |
|-----------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|------------------------|----------------|
| HI0021825             | HI         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/16/2020               | KEAHOLE POINT FISH LLC | State          |
| HI0021825             | HI         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 6/4/2020                | KEAHOLE POINT FISH LLC | State          |
| Count of Facilities 5 |            |           |           |                          |                            |                         |                        |                |

Region 10

| NPDES ID               | State Code | NODI Code | NODI Desc | Curr. Major Minor Status | Monitoring Period End Date | DMR Value Received Date | Facility Name   | Issuing Agency |
|------------------------|------------|-----------|-----------|--------------------------|----------------------------|-------------------------|---|----------------|
| AK0050571              | AK         | Z         | COVID-19  | Major                    | 3/31/2020                  | 4/20/2020               | KENSINGTON GOLD MINE- APDES                               | State          |
| AK0053686              | AK         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/8/2020                | KITCHEN LIGHTS UNIT GAS PROD-PLATFORM A                   | State          |
| AKG332020              | AK         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/15/2020               | KAKTOVIK ENVIRONMENTAL CAMP                               | State          |
| AKG380006              | AK         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/15/2020               | CITY OF SELDOVIA  | State          |
| AKG380006              | AK         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 7/2/2020                | CITY OF SELDOVIA  | State          |
| AKG572092              | AK         | Z         | COVID-19  | Minor                    | 3/31/2020                  | 4/15/2020               | ALPINE VILLAGE APARTMENTS WWTF                            | State          |
| AKG573004              | AK         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/26/2020               | DILLINGHAM LAGOON   | State          |
| AKG573004              | AK         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/22/2020               | DILLINGHAM LAGOON   | State          |
| ID0021491              | ID         | Z         | COVID-19  | Major                    | 4/30/2020                  | 5/8/2020                | MOSCOW, CITY OF - MOSCOW WWTP                             | State          |
| ID0022063              | ID         | Z         | COVID-19  | Major                    | 5/31/2020                  | 6/18/2020               | NAMPA, CITY OF - NAMPA WWTP                               | State          |
| ID0028355              | ID         | Z         | COVID-19  | Minor                    | 4/30/2020                  | 5/18/2020               | KUNA, CITY OF - KUNA WWTP                                 | State          |
| OR0022624              | OR         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/8/2020                | BONNEVILLE;USACOE-TANNER CREEK WASTEWATER TREATMENT PLANT | State          |
| OR0034371              | OR         | Z         | COVID-19  | Minor                    | 5/31/2020                  | 6/12/2020               | OHSU CENTER FOR HEALTH AND HEALING                        | State          |
| Count of Facilities 11 |            |           |           |                          |                            |                         |   |                |

Total Count of All Facilities
352

National Sum of Received DMR Values 6,668

**\*\*\* Query Name:Crosstab \*\*\***

**\*\* Query Properties:**

**Universe:ICIS-NPDES Ad Hoc Universe**

**Last Refresh Date:7/7/20 6:35 PM**

**Last Execution Duration: 814**

**Number of rows: 584,763**

**\*\* Query Definition:**

**Result Objects: Facility Name, Other Cost Recovery Amount, Federal Cost Recovery Required, State/Local Cost Recovery Amount, Cost Recovery Collected Amount, Cost Recovery Required Amount, Cost Recovery Statute Code, Cost Recovery Statute Desc, NPDES ID, Permit Type Desc, Permit Type Category, Issuing Agency Type Desc, Permit Status Desc, Approved for Electronic DMR Submission, State Code, Region Code, Curr. Major Minor Status, Monitoring Period End Date, Submit Status, Number of Received DMR Values, DMR Value Received Date, NODI Code, NODI Desc**

**Filters ( Current Version Only**

**AND Monitoring Period End Date Between 3/1/20 AND 12/31/20  
)**

**\*\*\* Query Name:Display All Regions \*\*\***

**\*\* Query Properties:**

**Universe:ICIS-NPDES Ad Hoc Universe**

**Last Refresh Date:7/7/20 6:48 PM**

**Last Execution Duration: 1**

**Number of rows: 10**

**\*\* Query Definition:**

**Result Objects: Region Code**

**Filters (Region Code In List { 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; HQ }  
)**